Central Contractor Registration (CCR)

CCR Requirements

- The CCR system represents a robust, readily available, market tested, cost-effective, DOD vendor database for Electronic Funds Transfer and other procurement / finance purposes.
- The CCR is a Web-based central repository system for vendor data using the Data Universal Numbering System (DUNS) as a key data element identifying specific vendors.
  - *WWW.CCR.gov*
- CCR is a self-service database accessible by vendors and government users.

CCR Help Desk

- If a vendor has a problem with their registration, lost TPINS or registration status, contact:

  Defense Logistics Information System (DLIS)

  at Battle Creek, Michigan

  CCR Voice 1-888-227-2423

  DLIS Customer Service 1-888-352-9333, option 3

Or, review the CCR Handbook found at *www.ccr.gov*

Central Contractor Registration

Statistics

Vendor information changes constantly:

- A new business opens every minute
- A business files bankruptcy every 8 minutes
- A business closes every 3 minutes
- A company name change occurs every 2 minutes
- Rapid consolidation in the Banking industry effects EFT data

CCR Requirements – DFARS 204.7302

- DFARS 204.7302:
  - Contractors must be registered in the CCR prior to receiving a DOD award of a contract
  - Contractor officer required to verify that a vendor is active in the CCR
  - Vendor must provide accurate payment information

CCR Requirements – FAR 52.232.33

- FAR 52.232.33:
  - Informs vendors that EFT payment will be made using the CCR
  - Authorizes suspension of payment if the CCR EFT information is not correct
  - Requires assignees of claims to register in the CCR

CCR Requirements – DFARS 252.204.7004

- DFARS 252.204.7004-
  - Vendors are required to renew their registration ANNUALLY
  - Ensure vendor information is correct including banking and EFT information
- Note as a result of this clause
  - CCR will expire vendors when they do not renew
  - DFAS will suspend vendors that provide erroneous banking information